

Campaign Finance Report

CASH AMERICA INTERNATIONAL, INC POLITICAL ACTION COMMITTEE
Committee #: 200602843

Treasurer: JACKSON, MARY

1600 W 7th St, Fort Worth, TX 76102

Phone: (817) 335-1100

Email: jwhiffin@casham.com

Amended 2008 Post-General Election Report

Election Cycle: 2007-2008

Date Filed: November 25, 2008

Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$49,543.94
Total Cash Receipts this Reporting Period: \$25.62
Total Cash Disbursements this Reporting Period: \$0.00
Cash Balance at End of Reporting Period: \$49,569.56

Report ID: 53357

Covers 10/16/2008 to 11/24/2008 Filed on 11/25/2008

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$25.62	\$0.00	\$25.62	\$511.71
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$25.62	\$0.00	\$25.62	\$511.71

Expenditures	Schedule	This Period			Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$1,200.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$1,200.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

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Scriedule C2 - Individual Contributions		Date	Amount	Cycle To Date
Name:	JOHNSON, MARK	11/17/2008	\$25.62	\$179.71
Address:	293 W Temple Ct, Gilbert, AZ 85233		Cash	
Occupation:	Market Manager, Cash America International			
Total of Individual Contributions			\$25.62	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$25.62	

3



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